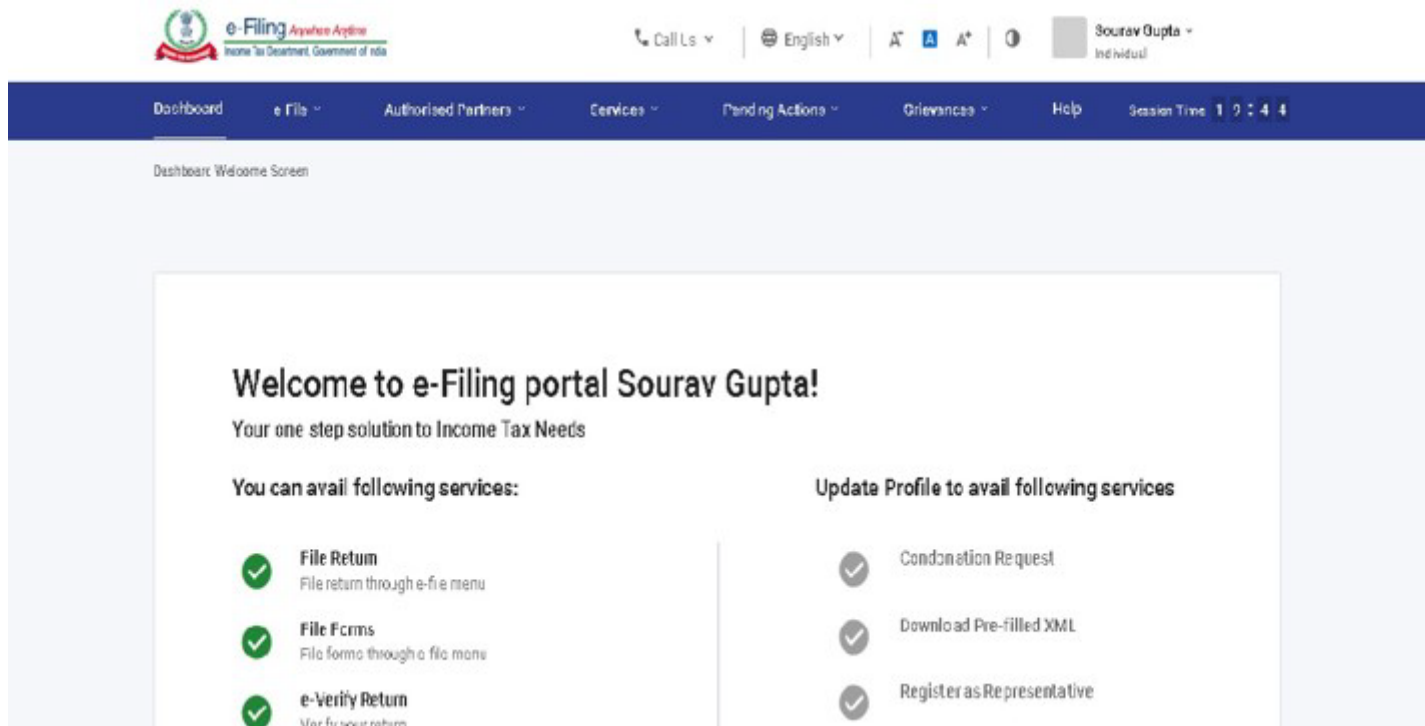


CBDT TIN 2.0 PROCESS FLOW IN RIB Through Axis Bank Net banking

Process Flow (Step 1)

First Login into Income Tax portal: <https://eportal.incometax.gov.in/iec/foervices/#/login>

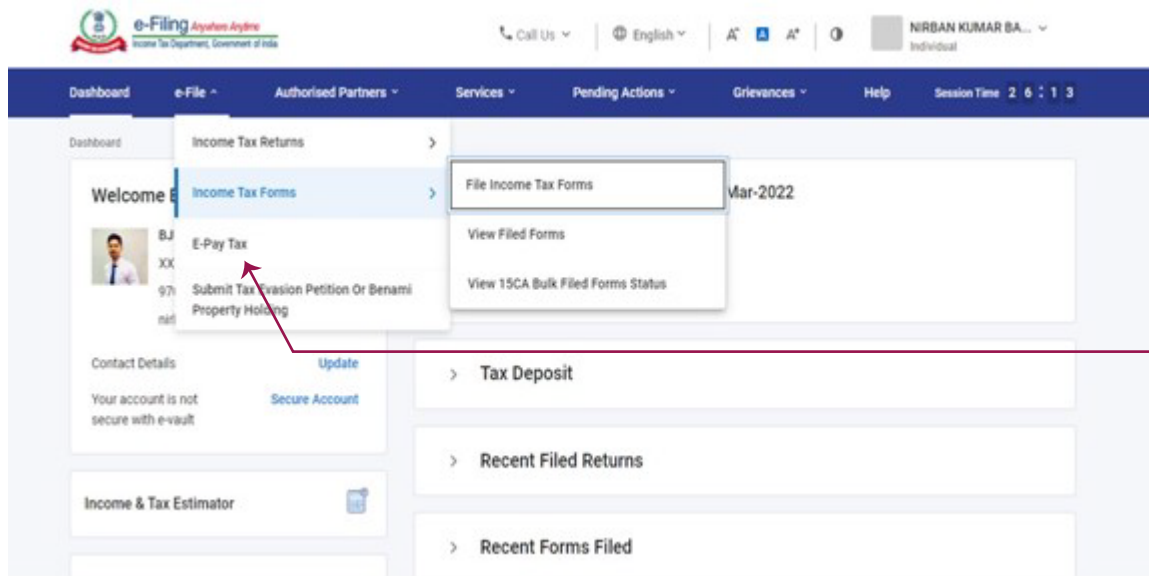


Client need to input their
PAN/TAN no &
Password to
proceed ahead

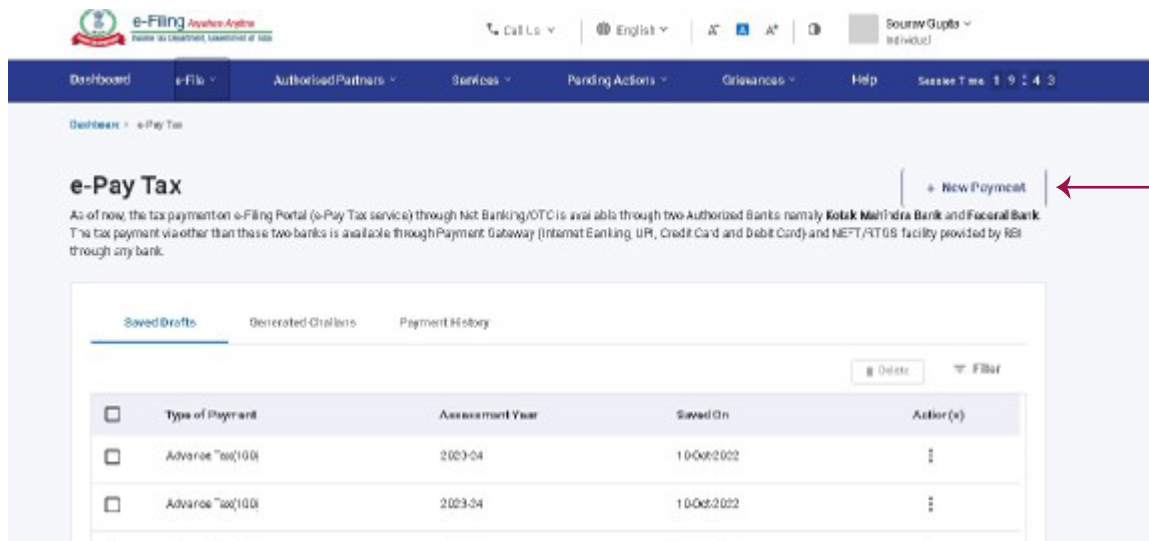


Post login
welcome page will
get display.

Process Flow (Step 2)- Maker Login



Post login
customer need to click
on **E-Pay Tax** to
generate paid challan copy.



Post clicking on
e-pay tax, customer need
to click on
new payment tab
to make respective
Tax head payment.

Process Flow (Step 3)

The screenshot shows the 'New Payment' page on the e-Filing portal. The user is logged in as Sourav Gupta (Individual). The page displays a grid of tax payment categories, each with a 'Proceed' button. A red arrow points from the 'Income Tax' category to the 'Proceed' button.

Category	Description	Action
Income Tax	Advance Tax (100), Self Assessment Tax (100), Tax on Distributed Income to Unit Holders (107)...	Proceed
Demand Payment as Regular Assessment Tax (103)	Payment of demand raised against previous years processed returns	Proceed
Equalisation Levy/ STT/ CTT	Equalisation Levy (113), Commodities Transaction Tax (100), Securities Transaction Tax (101)...	Proceed
Fee/ Other Payments	Fees: Wealth Tax, Income Benefit Tax	
26 QB (TDS on Sale of Property)	Payment of TDS on Sale of Property	
Demand Payment for TDS on Property	Payment of demand raised by TDS/ CPC	

Post customer click on **new payment** tab customer need to click on **income tax** tab to proceed ahead.

The screenshot shows the 'New Payment' page at step 1: 'Add Tax Applicable Details'. The user is logged in as Sourav Gupta (Individual). The page displays a progress bar with three steps: 1. Add Tax Applicable Details, 2. Add Tax Break Up Details, and 3. Add Payment Details. Below the progress bar, there are two dropdown menus: 'Assessment Year' and 'Type of Payment (Minor Head)'. A red arrow points from the 'Assessment Year' dropdown to the 'Continue' button.

New Payment
PAN: AAAPA2314A

* Indicates the mandatory fields

Assessment Year *
Select

Type of Payment (Minor Head) *
Select

< back Continue >

Post click on **proceed ahead** tab, customer need to select assessment year & type of payment head to continue.

Process Flow (Step 4)

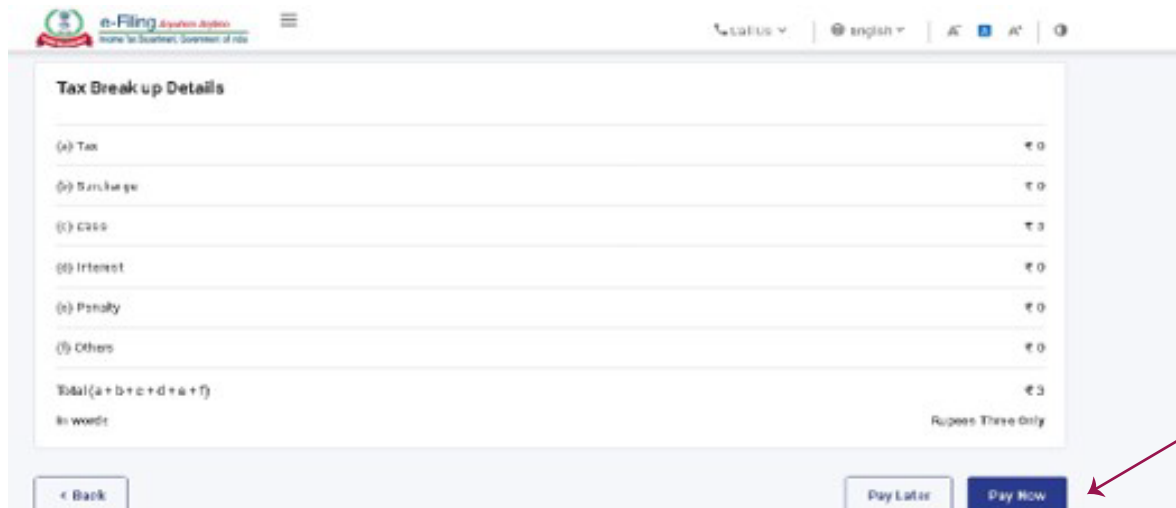
The screenshot shows the 'Pay Tax' form on the e-Filing portal. It includes fields for (a) Tax, (b) Surcharge, (c) Cess, (d) Interest, (e) Penalty, and (f) Others. Each field has a corresponding input box with a rupee symbol and a decimal separator. Below these fields is a 'Total' calculation: $(a) + (b) + (c) + (d) + (e) + (f)$. At the bottom, there are buttons for '< Back' and 'Go to Ack/Receipt', and a blue 'Continue >' button. A red arrow points from the 'Continue >' button to the text box on the right.

Post login customer need to input their amount of tax and click on **continue** button to proceed ahead.

The screenshot shows the 'Net Banking' payment options on the e-Filing portal. It lists several banks: Canara Bank, Indian Overseas Bank, Kotak Mahindra Bank Limited, Bank Of Maharashtra, ICICI Bank, Indian Bank, Karur Vysya Bank, Federal Bank, and Bank Of India. There is also an 'Other Bank' option. Below the list, there is a dropdown menu for 'Other Bank' with 'Axis Bank' selected. A red arrow points from the 'Axis Bank' dropdown to the text box on the right.

Post that customer need to select Axis Bank on given banks list and proceed ahead.

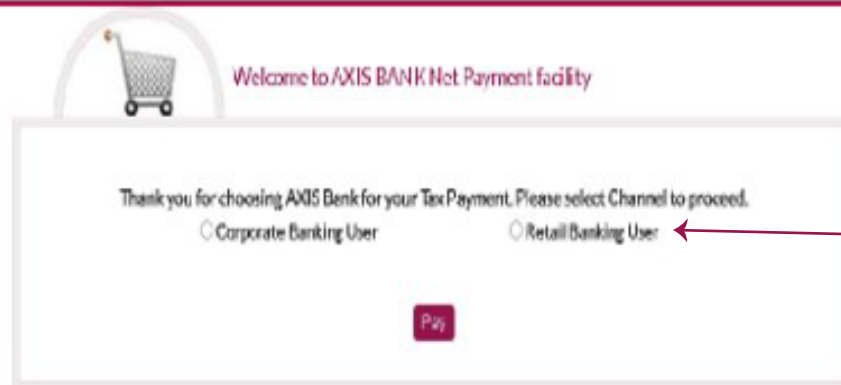
Process Flow (Step 5)



Tax Break up Details	
(a) Tax	₹ 0
(b) Surcharge	₹ 0
(c) Cess	₹ 3
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 3
In words	Rupees Three Only

< Back Pay Later Pay Now

Post selecting bank customer need to select on **pay now** button to proceed ahead



Welcome to AXIS BANK Net Payment facility

Thank you for choosing AXIS Bank for your Tax Payment. Please select Channel to proceed.

☐ Corporate Banking User ☐ Retail Banking User

Pay

Once customer click on pay now, it will redirect them to axis bank net banking platform where they need to select **RIB**.

Process Flow (Step 6)



LOGIN

Mobile Number
+91

Use Customer ID

MPIN

☐ Use Virtual Keyboard

Login

Customer will **login** with their credentials.



Post login customer can see the details and need to select **debit account no.** to proceed ahead.



Post that customer will input the **OTP** and click on **confirm** button to proceed ahead.



1 Payment Details

Transaction ID	221010140000017	Pen/Ten	AAAPA2314A
Cra	22101000000179	Crn Expiry Date	25/13/2022
Basic tax	₹0.00	Surcharge	₹0.00
Education Cess	₹3.00	Interest	₹0.00
Penalty	₹0.00	Others	₹0.00
Major Head	0021	Minor Head	100
Mode of payment	EPY	Type of payment	B
Assessment Year	2023-24	Merchant Code	TRQ2

*Total Amount ₹3.00 Rupees Three Only

*Debit Account SHYAKALLAANK... Available Balance ₹7,14,11,494.27

Remarks test

Next >

1 Payment Details

2 Confirmation

Transaction ID	Pen/Ten	Cra
221010140000017	AAAPA2314A	22101000000179
Education Cess	Interest	Penalty
₹3.00	₹0.00	₹0.00
Others	Major Head	Minor Head
₹0.00	0021	100
Assessment Year	Payment mode	Type of payment
2023-24	EPY	B
Total amount	Merchant code	Remarks
₹3.00	TRQ2	test

NETSECURE™ Code

OTP: 823111

Confirm

Process Flow (Step 7)

AXIS BANK | NET BANKING PAYMENT

Payment Successful

Payment ID for future communication: 500001335

Transaction Date	2022-10-10 14:54:37.295114
Cin	22101000000179UT18
DebitAccountNumber	PI0010027000098
Total Amount	₹3.00
Remarks	test



Customer Support
Contact 1-800-0290-1221

[Return to TEST PAYEE >](#)

Once customer click on continue post inputting **OTP**, payment success screen will pop up with **CRN No.**



e-Filing Assam Pradesh
Income Tax Department, Government of India

Call Us | English | A+ | A- | Source: Gupta (Mumbai)

Dashboard | e-File | Authorised Partners | Services | Pending Actions | Grievances | Help | Session Time: 1:54:1

Dashboard > e-File > Pay Tax


Add Tax Applicable Details


Add Tax Break Up Details


Add Payment Details


Select Payment Mode


Preview And Make Payment

 **The Challan Payment is successful!**
You can download the challan receipt by clicking Download.

[Download](#)

Summary

Page will stay for 5 sec post that it will redirect to Income Tax Portal to download the challan copy.